(to	CANDIDATE'S REPO	ORT (COMMITTEEN)
1.Qualifying Name and Address of Candidate  Archie R. Worsham  Post Office Box 52  Coushatta, Louisiana 7101	Office Sought (Include title of office as well as parish, city, fown analyor election district.)  Mayor –	
4. Type of Report:	0 00 throughDoc7,2000	
90th day prior to primary	Annual (future election)Supplemental (past election)	
5. FINAL REPORT IC.  Withdrawn  Filed after	Amendment to prior report the chickion AND all loavs and debts paid	
Unopposed	7. Full Name and Address of Treasurer	200 CEC
American Bank & Trust Post Office Box 1363 Coushatta, LA 71019		21 £ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
(318	ie R. Worsham	27
10. WE HEREBY CERTIFY that the information contain is true and correct to the best of our knowledge, informat been made nor contributions received that have not be required to be reported by the Louisiana Campaign Fir smitted.	en reported herein, and that no information	<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY         <ul> <li>Norme and address of principal committee, committees observes on, and subeldiany committees, if any (use additional sheats if (secessary).</li> </ul> </li> </ol>
This 18+14ay of December	2000	
Signature of Candidate/Cheirperson (To be signed by Chairperson only if report by principal campaign committee)	- (318) 932-5211 Daytime Telephone	

Signedure of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

Daytima Telephono

# SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$1,250.00
In-kind Contributions (Schedule A-2)	74,720
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2+3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$2,250.00
7. Loan Repayments Received (Schedule D)	427130100
8. TOTAL RECEIPTS (Lines 4 + 5 + 8 + 7)	\$3,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	" "
10. Other Disbursements (Schedule E-2)	\$4,436.20
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	· · · · · · · · · · · · · · · · · · ·
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$4,436.20

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at abose from last report or -D- if first report for this election)</li> </ol>	\$1,571.99
15. Plus total receipts this period (Une Babone)	3,500.00
16. Less total disbursements this period (Une 13 above)	
17. Less in-kind contributions (Line 2 show)	4,436,20
18. Funds on hand at close of reporting period	
Form 102, Rev. \$486, Page Rev. \$466.	\$635.79

Page 2 of \_\_\_\_\_ B pages.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this R a. Date(s)	eporting Period b. Amount(s)	3. Total this Election
Ron Bryan	10/25/00	\$250.00	\$250.00
POLITICAL COMMITTEE?		<u></u>	1
Bethard Corporation Post Office Box 1362 Coushatta, Louisiana 71019 POLIMICAL COMMUTTEE? NO PARTY COMMUTTEE? NO	10/25/00	\$500.00	\$500.00
Multi Products Red Oak Road Coushatta, LA 71019 POLITCALCOMMITTEE?	10/25/00	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE?PARTY COMMITTEE?			
POLITICAL COMMITTER? PARTY COMMITTER?			
POLITICAL COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	<del> </del>	·
5. TOYAL (complete only on last page of this schedule)		\$1.250.00	N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) Form 192 Rev. 858 Page Rev. 308	TOTAL (complete or	\$1,250.00	N/A

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 10/26/00 b. Interest rate \_-0- %(a.p.r.) Archie Worsham \$<u>2.250.00</u> P. O. Box 52 Coushatta, LA 71019 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ 3. Endotsers/Guarantors 4. Repayments this period Date Principal. Interest. [Enter the full name and address of each person or entity that has (Ust payments of principal and interest separately. If separate amounts are not known, list all endorsed, pustanteed or otherwise secured the loan or line of credit. payments under principal.) Also, state the amount of lability for each endorses or guarantor.) 1. Name and address of lender b. (nterest rate \_\_\_\_\_%(e.p.r.) 2. a. Date\* c. Amount borrowed\* ..... Total ... \$\_\_\_\_\_ \*For lines of credit, give the date the line of credit was first committed at liem 2s and list only the amount actually grawn at item 2c. OPTIONAL: Total amount of credit available \$ Endorsers/Guerantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each porson or entity that has (List payments of principal and interest separately, if separate amounts are not known, let all endorsed, guaranteed or otherwise secured the loan or line of credit. payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

Form 102, Rev. 358, Page Rev. 354.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Re     a. Date(s)	sporting Period 5. Purpose(s)	c. Amount(s)
Coushatta Citizen Post Office Box 1365 Coushatta, LA 71019	10/30/00 11/09/00	Advertising	\$ <b>98.40</b> 37.80
Joyce Henderson Post Office Box 1015 Coushatta, LA 71019	10/24/00	Canvassing	\$100.00
Peter Drake 1122 Ringgold Coushatta, LA 71019	10/25/00	Cenvassing	\$50.00
Arry Moody 411 Arlington Coushatta, LA 71019	10/24/00	Canvassing	\$100.00
Mary Lou Fortson Box 217 Coughatta, LA 71019	10/24/00 11/05/00	Canvassing	\$150.00
Mark Clark Route 3, Box 94 Coushatta, LA 71019	10/24/00	Canvassing	\$100.00
Tommie S. Levi Box 787 Coushatta, LA 71019	10/24/00 11/05/00	Canvassing	\$100.00 \$100.00
Julia Edwards Box 1100 Coushatta, LA 71019	1.0/25/00	Canvassing	\$200.00
SUBTOTAL (optional)			\$1,436.2

Form 102 Rev. a58. Page Rev. a58. Page 5 of 8 pages.

4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Ada Edwards Box 1100 Coushatta, LA 71019	10/25/00	Canvassing	\$1.00.00
Annie Mae Jones 2722 East Carroll Coushatta, LA 71019	10/25/00	Canvassing	\$200.00
Vern Calhoun 1800 Jones Coushatta, LA 71019	10/25/00	Canvassing	\$200.00
Linda Smith 22D6 Meadowview Coushatta, LA 71019	10/25/00 11/06/00	Canvassing	\$200.00
Joyce Henderson Box 1015 Coushatta, LA 71019	10/25/00	Canvassing	\$200.00
Howard Smith 1334 Suzanne Coushatta, LA 71019	10/25/00	Canvessing	\$1.00.00
Lucille O. Thomas 1229 Postell Coushatta, LA 71019	10/25/00	Canvassing	\$200.00
Lonnie Allen 2603 Bast Carroll Coushatta, LA 71019	10/25/00	Canvassing	\$100.00
. SUBTOTAL (optional)			\$1,400.00

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Redplent 2. Expenditures this Reporting Period c. Amount(s) ng \$100.00

10/25/00

10/25/00

11/06/00

10/25/00

11/01/00

11/03/00

Canvassing

Canvassing

Canvaesing

Canvassing

Canvassing

Canvassing

\$100.00

\$200.00

\$100.00

\$100.00

\$200.00

\$200.00

\$150.00

\$50.00

\$1,200.00

<u> </u>	8. Opte(9)	b. Purpose(s)
Kristy Clark 3726 East Carroll Coushatts, LA 71019	10/25/00	Canvassin

Kelvin Thomas 10/25/00 Canvassing

1220 Postell Coushatta, LA 71019

Varion Tucker

Box 40 Coughatta, LA 71019

Erma Smith

223 Arlington

Coushatta, LA 71019 Iva Mingo

Box 1237 Coushatta, LA 71019

Willie Housley 2119 Abney Coushatta, LA 71019

Shelia Lewis 100 East Riddle Coushatta, LA 71019

Reather Scott 803 East Carroll Coushatta, LA 71019

SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule).

Fpim 102, Rev. \$98, Page Rev. 356.

11/03/00

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c, Amount(s)
Kirby Demery Box 1135 Coushatta, LA 71019	11/04/00	Canvassing	\$100.00
Creasie Fate Box 148 Coushatta, LA 71019	10/25/00	Canvassing	\$200.00
Jewel Taylor Carroll Box 945 Coushatta, LA 71019	11/06/00	Canvassing	\$100.00
	-		
· · · · · · · · · · · · · · · · · · ·			
3. SUBTOTAL (optional)			\$400.0
I. TOTAL (optional - complete only on last pag	e of this schedule)		\$4,436,2

Form 102, Rev. 3/94, Page Rev. 3/96.

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